AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)			
003	See Block 16C							
6. ISSUED BY CODE	R6	7. AD	ADMINISTERED BY (If other than Item 6) CODE R6					
REGION 6 US ENVIRONMENTAL PROTECTION 1445 ROSS AVENUE SUITE 1200 DALLAS TX 75202-2733		US 144 SUI	REGION 6 US ENVIRONMENTAL PROTECTION AGENCY 1445 ROSS AVENUE SUITE 1200 DALLAS TX 75202-2733					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.					
TOEROEK ASSOCIATES INC 300 UNION BLVD SUITE 520 LAKEWOOD CO 80228-1552			9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-011 EP-DTO6-00007 10B. DATED (SEE ITEM 13)					
CODE 825211824	FACILITY CODE		09/16/2010					
	11. THIS ITEM ONLY APP	LIES TO AMEND	MENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted, such chard prior to the opening hour and quired) MODIFICATION OF CONTRACT PURSUANT TO: (Specify author)	nge may be made date specified. TS/ORDERS. IT IN ORDINARY THE CHANNEL THE CHA	MODIFIES THE CONTRACT/ORDER NO. AS	m or letter	BED IN ITEM 14.			
X appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENTAL			DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b). RITY OF:					
D. OTHER (Specify type of modification	n and authority)		(8) ·					
E. IMPORTANT: Contractor X is not.	is required to sign this doc	cument and return	o copies to the iss	suing offic	e.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section he	eadings, including	solicitation/contract subject matter where fe	easible.)				
DUNS Number: 825211824								
Enforcement Support Officer	No. 3							
This task order modification of \$20,000.00 for Enforcement contract and Performance World order ceiling is increased to	nt Officer Suppork Statement (PW From \$40,000.00	ort Servicos (IS). As a to \$60,00	ces activities in accoresult of this modifi	rdanc	e with the on, the task			
The additional funding in the to this task order. TOPO: Carlene Chambers Continued								
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Iter	16 <i>F</i>	eretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING Cora, Stanley					
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE \$	17	S INTED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED			
(Signature of person authorized to sign) NSN 7540-01-152-8070			(a.grada a y contracting entret)		OARD FORM 30 (REV. 10-83)			
Previous edition unusable					bed by GSA 8 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF.
	EP-W-10-011/EP-DT06-0007/003	2	2

NAME OF OFFEROR OR CONTRACTOR TOEROEK ASSOCIATES INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Total Amount changed				
	from \$40,000.00 to \$60,000.00				
	Total Amount for this Modification: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-T-06S-302EC7C-2505-06WQWQ00-C001-1006ENC006-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 06S				
	Payment:				
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 09/16/2010 to 04/11/2013				

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